Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in i	ink.	Date Stamp	2	COVER PAG IFORNIA 001/02 FORM
	Statement covers period from 11/01/2009	Date of election if applicable: (Month, Day, Year)		Page	_1 of _25 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through_12/26/2009	01/12/2010			
1. Type of Recipient Committee: All Commi  Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	ttees - Complete Parts 1,2,3, and 4.  Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	2. Type of Statement  Pre-election Statement Semi-annual Statement Termination Statement Amendment (Explain	nt ent nt	Special Suppler	ly Statement Odd-Year Report mental Preelection ent - Attach Form 495
3. Committee Information  COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Republican Party of Orange County (State Acct.)	I.D.NUMBER 742088	Treasurer(s)  NAME OF TREASURER Mr. Mark W Bucher			
STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)  CITY STATE ZIP CO Orange CA 92867-34  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E	44	CITY Santa Ana NAME OF ASSISTANT TREASURER	STATE CA R, IF ANY	ZIP CODE 92705-3162	AREA CODE/PHON (714) 573-2201
CITY STATE ZIP CC Orange CA 92867-34	44 OOX	CITY Santa Ana	CA		
CITY STATE ZIP CO Orange CA 92867-34 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	44 OOX	CITY Santa Ana NAME OF ASSISTANT TREASURER	CA		

is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on	12/29/2009	By Mark Buch	ner
	DATE		SIGNATURE OF TREASURER OR ASSISTANT TREASURER
Executed on_		By	
	DATE	SIGNATUR	E OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR
Executed on_		Bv	
	DATE	,	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
Executed on_		By	
	DATE	,	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

COVER PA	GE - PART 2
CALIFORNIA FORM	460

Page 2 of \_\_\_\_\_

Officeholder or Candidate Controlled Committee		6.	Ballot Measure Co	mmittee			
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
N/A N/A							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT	NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	N		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	TY STATE ZIP		Identify the controlling office	ceholder, cand	idate, or state	measure prop	oonent, if any.
N/A	CA 00000		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PF	ROPONENT		
Related Committees Not Included in this Stat not included in this statement that are controlled by you or are p contributions or to make expenditures on behalf of your candidates.	rimarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D.NUMBER	7.	Primarily Formed (		2 List names	of officeholder(	s) or candidate(s) Ffo
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR CANDIDATE OF		OFFICE SOU	OFFICE SOUGHT OR HELD	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
CITY STATE ZIP CO	DDE AREA CODE/PHONE						OPPOSE
COMMITTEE NAME	I.D.NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)			-				
CITY STATE ZIP CO	DDE AREA CODE/PHONE		Attac	h continuation	sheets if nec	essary	

### **Campaign Disclosure Statement Summary Page**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

to whole dollars.

Type or print in ink.
Amounts may be rounded

SUMMARY PAGE Statement covers period CALIFORNIA FORM from <u>11/01/2009</u> through  $\frac{12/26/2009}{}$ of  $\frac{25}{}$ Page 3

I.D. NUMBER 742088

Monetary Contributions	Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidate Running in Both the State Primary and			
2. Loans Réceived	1. Monetary Contributions Schedule A, Line 3	\$51,962.00	\$165,104.05	General Elec	Ctions		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 S196.200 S105.104.105 S28.528.63 4. Nonmonetary Contributions Schedule C, Line 3 S39.04.00 S38.528.63 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 S55.866.00 S203.632.68  Expenditures Made 6. Payments Made Schedule E, Line 4 S31.098.76 S328.287.23 7. Loans Made Schedule F, Line 3 S0.00	2. Loans Received Schedule B, Line 7	\$0.00	\$0.00		1/1 through 6/30	7/1 to Date	
Expenditures Made  6. Payments Made  7. Loans Made  8. Schedule E, Line 4  8. SuBTOTAL CASH PAYMENTS  9. Accrued Expenses (Unpaid Bills)  9. Add Lines 6 + 7  9. Add Lines 8 + 9 + 10  11. TOTAL EXPENDITURES MADE  12. Beginning Cash Balance  Previous Summary Page, Line 4  12. Beginning Cash Balance  Previous Summary Page, Line 4  13. Cash Receipts  Column A, Line 8 above  14. Miscellaneous Increases to Cash  15. Cash Payments  Column A, Line 8 above  If this is a termination statement, Line 16 must be zero.  Cash Equivalents and Outstanding Debts  18. Cash Equivalents  See instructions on reverse  S55.866.00  \$203.632.68  \$21. Expenditure Limit Summary for State Candidates  22. Cumulative Expenditures Made*  (If Subject to Voluntary Expenditure Limit)  Date of Election  (Imm/ddyy)  Total to Date  (If Subject to Voluntary Expenditure Limit)  Date of Election  (Imm/ddyy)  Total to Date  (If Subject to Voluntary Expenditure Limit)  Date of Election  (Imm/ddyy)  Total to Date  (If Subject to Voluntary Expenditure Limit)  Date of Election  (Imm/ddyy)  Total to Date  (If Subject to Voluntary Expenditure Limit)  Date of Election  (Imm/ddyy)  Total to Date  (If Subject to Voluntary Expenditure Limit)  Date of Election  (Imm/ddyy)  Total to Date  (If Subject to Voluntary Expenditure Limit)  Date of Election  (Imm/ddyy)  Total to Date  (If Subject to Voluntary Expenditure Limit)  Date of Election  (Imm/ddyy)  Total to Date  (If Subject to Voluntary Expenditure Limit)  Date of Election  (Imm/ddyy)  Total to Date  (If Subject to Voluntary Expenditure Limit)  Date of Election  (Imm/ddyy)  Total to Date  (If Subject to Voluntary Expenditure Limit)  Date of Election  (Imm/ddyy)  Total to Date  (If Subject to Voluntary Expenditure Limit)  Date of Election  (Imm/ddyy)  Total to Date  (If Subject to Voluntary Expenditure Limit)  Date of Election  (Imm/ddyy)  Total to Date  (If Subject to Voluntary Expenditure Limit)  Expenditure Limit Summary Figenditure Limit)  Total to Date  (If Subject to Voluntary Expenditure Limit)  Expenditu	3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$51,962.00	\$165,104.05		\$.00	\$.00	
Expenditures Made 6. Payments Made Schedule E, Line 4 \$31,098.76 \$328,287.23 \$238,287.23 \$22. Cumulative Expenditures Made* 7. Loans Made Schedule H, Line 7 \$0.00 \$0.00 \$238,287.23 \$238,287.23 \$22. Cumulative Expenditure Limit Summary for State Candidates  22. Cumulative Expenditure Limit Summary Fayer (If Subject to Voluntary Expenditure Limit)  23. Non So.00	4. Nonmonetary Contributions Schedule C, Line 3	\$3,904.00	\$38,528.63	21 Evponditures			
6. Payments Made Schedule E, Line 4 7. Loans Made Schedule H, Line 7 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 10. Nonmonetary Adjustment Schedule C, Line 3 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 12. Beginning Cash Balance Previous Summary Page, Line 16 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above If this is a termination statement, Line 16 must be zero.  Cash Equivalents and Outstanding Debts 18. Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse  Sound So	5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$55,866.00	\$203,632.68	· ·	\$.00	\$.00	
7. Loans Made Schedule H, Line 7 50.00 So.00 So.	Expenditures Made				Limit Summa	ry for State	
Schedule F, Line 7  9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3  9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3  9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3  10. Nonmonetary Adjustment Schedule C, Line 3  11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10  12. Beginning Cash Balance Previous Summary Page, Line 16  13. Cash Receipts Column A, Line 3 above S1,962.00  14. Miscellaneous Increases to Cash Schedule I, Line 4  15. Cash Payments Column A, Line 8 above If this is a termination statement, Line 16 must be zero.  16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero.  17. LOAN GUARANTEES RECEIVED Schedule B, Part 2  Cash Equivalents and Outstanding Debts  18. Cash Equivalents See instructions on reverse So.00  19. Accrued Expenses (Unpaid Bills) S28, 232, 233  19. 30,00  50,00  50,00  50,00  50,00  531,098.76  5328,287.23  (If Subject to Voluntary Expenditure Limit)  Date of Election (mm/ddyy)  Total to Date (If Subject to Voluntary Expenditure Limit)  Date of Election (mm/ddyy)  Total to Date (If Subject to Voluntary Expenditure Limit)  Date of Election (mm/ddyy)  Total to Date (If Subject to Voluntary Expenditure Limit)  Date of Election (mm/ddyy)  Total to Date (If Subject to Voluntary Expenditure Limit)  Date of Election (mm/ddyy)  Total to Date (If Subject to Voluntary Expenditure Limit)  Date of Election (mm/ddyy)  Total to Date (If Subject to Voluntary Expenditure Limit)  Date of Election (mm/ddyy)  Total to Date (If Subject to Voluntary Expenditure Limit)	6. Payments Made Schedule E, Line 4	\$31,098.76	\$328,287.23	Candidates			
8. SUBTOTAL CASH PAYMENTS	7. Loans Made Schedule H, Line 7	\$0.00	\$0.00				
10. Nonmonetary Adjustment Schedule C, Line 3 S3,904.00 S38,528.63  11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 S35,002.76 S36,815.86  Current Cash Statement  12. Beginning Cash Balance Previous Summary Page, Line 16 S14,235.51 To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is a termination statement, Line 16 must be zero.  17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 S0.00  Cash Equivalents and Outstanding Debts  18. Cash Equivalents See instructions on reverse S0.00  S38,528.63  To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).  *Since January 1, 2001. Amounts in this section may different from amounts reported in Column B.	8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$31,098.76	\$328,287.23	(If Sub	eject to Voluntary Ex	penditure Limit)	
10. Nonmonetary Adjustment Schedule C, Line 3 \$3,904.00 \$33,502.76 \$336,815.86 \$33,002.76 \$336,815.86 \$33,002.76 \$336,815.86 \$	9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$0.00	\$0.00			Total to Date	
Current Cash Statement  12. Beginning Cash Balance	10. Nonmonetary Adjustment Schedule C, Line 3	\$3,904.00	\$38,528.63	(mm/aa	/yy)		
12. Beginning Cash Balance Previous Summary Page, Line 16 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero.  17. LOAN GUARANTEES RECEIVED Schedule B, Part 2  Cash Equivalents Add Outstanding Debts  18. Cash Equivalents See instructions on reverse So.00  To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).  *Since January 1, 2001. Amounts in this section may different from amounts reported in Column B.	11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$35,002.76	\$366,815.86				
13. Cash Receipts	Current Cash Statement						
13. Cash Receipts	12. Beginning Cash Balance Previous Summary Page, Line 16	\$14,235.51					
15. Cash Payments	13. Cash Receipts Column A, Line 3 above	\$51,962.00	corresponding amounts				
15. Cash Payments	14. Miscellaneous Increases to Cash Schedule I, Line 4						
If this is a termination statement, Line 16 must be zero.  Schedule B, Part 2  Cash Equivalents and Outstanding Debts  18. Cash Equivalents  See instructions on reverse  Solution  Soluti	15. Cash Payments Column A, Line 8 above	\$31,098.76	Column A may be negative				
the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).  *Since January 1, 2001. Amounts in this section may different from amounts reported in Column B.	16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$51,718.59					
17. LOAN GUARANTEES RECEIVED	If this is a termination statement, Line 16 must be zero.						
Cash Equivalents and Outstanding Debts  18. Cash Equivalents	17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	carry over the amounts				
18. Cash Equivalents				*Since January	1, 2001. Amounts i	n this section may l	
	40. Ocali Faribalanta	\$0.00	_ [	unierent from ar	nounts reported in	Coluititi D.	

### Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

SC		

Monetary Contributions Received		to	whole dollars.	from 11/01/2009		CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through	)9	_ Page <u>-</u>	of 25	
NAME OF FILER	of Orange County (State Acct.)				I.D. Nui 742088	mber		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE CALENDAR (JAN. 1 - DE	RYEAR	PER ELECTION TO DATE (IF REQUIRED)	
12/14/2009	Capata & Co Laguna Niguel, CA 92677-1249	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$50.00	\$150.00			
11/6/2009	ARDA ROC-PAC Washington, DC 20005-2842 Committee ID: 1249402	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$40,000.00	\$40,000.00			
12/14/2009	Meridian Pacific, Inc. Sacramento, CA 95825-6709	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,500.00	\$2,500.00			
12/10/2009	Friends of Mimi Walters for Senate 2012 Rcho Sta Marg, CA 92688-2125 Committee ID: 1314311	☐ IND ■ COM ☐ OTH ☐ PTY ☐ SCC		\$250.00	\$2,750.00			
12/24/2009	Landslide Communications Irvine, CA 92604-3717	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$500.00			
			SUBTOTA	L				
	A Summary				[*	*Contributor (	Codes	
	ceived this period - contributions of \$100 or more.  I Schedule A subtotals.)			\$51,850.00			pient Committee	
2. Amount red	ceived this period - unitemized contributions of les	s than \$100		\$112.00		OTH - Other	er than PTY or SCC)	
3. Total mone	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, (			\$51,962.00		PTY - Politica SCC - Small (	al Party Contributor Committee	

### Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

SCHEDULE A	(CONT.)
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Monetary Contributions Received			o whole dollars.	Statement cov	-	CALIFORNIA 460		
SEE INSTRUCTION	ONS ON REVERSE			through12/26/200	99	Page .	5 of 25	
NAME OF FILER Republican Party	of Orange County (State Acct.)					I.D. No 742088		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
12/24/2009	Jim Silva for Assembly 2010 Huntington Beach, CA 92649-2800 Committee ID: 1314301	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$1,650.00			
12/14/2009	Mark Wyland For Senate 2010 Encinitas, CA 92024-8705 Committee ID: 1294033	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$50.00	\$2,550.00			
12/24/2009	Law Offices of Shawn Steel Rolling Hills Estates, CA 90274-3553	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00			
12/24/2009	Picoco, LLC Newport Beach, CA 92660-2091	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00			
11/23/2009	Cognify, Inc. Laguna Beach, CA 92651-2043	☐ IND ☐ COM ■ OTH		\$5,000.00	\$5,000.00			

☐ PTY ☐ SCC

**SUBTOTAL** \$51,850.00

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

#### Schedule B - Part 1 **Loans Received**

Type or print in ink. Amounts may be rounded

	SCHEDI	JLE B -	PART
CALI	FORNI	A A	60

FPPC Toll-Free Helpline: 866/ASK-FPPC

Statement covers period

to whole dollars. 11/01/2009 from 12/26/2009 Page 6 through. SEE INSTRUCTIONS ON REVERSE LD NUMBER NAME OF FILER Republican Party of Orange County (State Acct.) 742088 (a) OUTSTANDING (d) OUTSTANDING IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE **AMOUNT** AMOÙNT PAID INTÈREST ORIĞİNAL CUMÜLATIVE OCCUPATION AND EMPLOYER BALANCE RECEIVED OR FORGIVEN BALANCE AT PAID THIS AMOUNT OF CONTRIBUTIONS OF LENDER (IF SELF-EMPLOYED, ENTER BEGINNING THIS THIS PERIOD THIS PERIOD\* **CLOSE OF THIS** PERIOD LOAN TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) PERIOD PERIOD CALENDAR YEAR PAID RATE PER ELECTION\*\* FORGIVEN  $\square$  IND  $\square$  COM  $\square$  OTH  $\square$  PTY  $\square$  SCC DATE DUE DATE INCURRED **CALENDAR YEAR** PAID RATE PER ELECTION\*\* FORGIVEN □IND □COM□OTH□PTY□SCC DATE DUE DATE INCURRED PAID **CALENDAR YEAR** PER ELECTION\*\* RATE FORGIVEN □IND □COM□OTH□PTY□SCC DATE DUE DATE INCURRED **SUBTOTALS Schedule B Summary** (Enter (e) on Schedule E, Line 3) 1. Loans received this period. (Total Column (b) plus unitemized loans less than \$100.) \* Amounts forgiven or paid by another party also must be reported on Schedule A. 2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.) 3. Net change this period. (Subtract Line 2 from Line 1.) \_ Net \*\* If required. Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number) \*Contributor Codes FPPC Form 460 (June/01) SCC-Small Contributor Committee **IND-Individual** COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party

#### Schedule B - Part 2 Loan Guarantors

### Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from11/01/2009	FORM TOO
through <u>12/26/2009</u>	Page 7 of 25

SEE INSTRUCTIONS ON REVERSE				through <u>12/26/2009</u>	Page <u>7</u>	of 25	
NAME OF FILER Republican Party of Orange County (State Acct.)						I.D. Numbe 742088	r
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN			_ATIVE ATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	OTH PTY SCC		DATE		PER ELE (IF REQU	ELECTION QUIRED)	
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	OTH PTY SCC		DATE		PER ELE (IF REQL	CTION IRED)	
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
☐ OTH ☐ PTY ☐ SCC	☐ OTH ☐ PTY		DATE		PER ELE (IF REQU	CTION IRED)	
			LENDER		CALENDA	R YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE		PER ELE (IF REQU	CTION IRED)	

Enter on Summary Page, Line 17 only.

**SUBTOTAL** 

### Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE	
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NAME OF FILER

Republican Party of Orange County (State Acct.)

I.D. Number 742088

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/5/2009	Orange Katella, LLC/Frank P. Greinke, Owner Orange, CA 92867-3449	□ IND □ COM ■ OTH □ PTY □ SCC		Rent	\$3,904.00	\$37,944.00	
		IND COM OTH PTY SCC					
		IND COM OTH PTY SCC					
		IND COM OTH PTY SCC					
Attach additional information on appropriately labeled continuation sheets.  SUBTOTAL \$3,904.00							

#### **Schedule C Summary**

1. Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$3,904.00	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)		PTY - Political Party SCC - Small Contributor Committee

Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink. Amounts may be rounded

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from11/01/2009	FORM 400
through <u>12/26/2009</u>	Page 9 of 25
	I.D. NUMBER

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER Republican Party of Orange County (State Acct.) 742088

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		Monetary Contribution  Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
		☐ Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
		Independent Expenditure				
	Support Oppose	·				
			SUBTOTAL			

#### **Schedule D Summary**

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	-
2. Unitemized contributions and independent expenditures made this period of under \$100	

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) .......... TOTAL \_\_\_\_\_

#### Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from11/01/2009	FORM TOU
through <u>12/26/2009</u>	Page 10 of 25
	I.D. NUMBER 742088

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Republican Party of Orange County (State Acct.)

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Johnson Clark Associates, Inc. Sacramento, CA 95833-4131	CNS		\$2,000.00
Ironstone Bank Newport Beach, CA 92660-2835	OFC	Mortgage on behalf of Building Fund Sepertate Corp.	\$2,401.64
Ironstone Bank Newport Beach, CA 92660-2835	OFC	Mortgage on behalf of Building Fund Seperate Corp.	\$2,401.64

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### SUBTOTAL

#### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$31,098.76
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4 Total payments made this period (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	L \$31,098.76

#### Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from11/01/2009	FORM TOU
through 12/26/2009	Page <u>11</u> of <u>25</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Republican Party of Orange County (State Acct.)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	DR DES	CRIPTION OF PAYMENT	AMOUNT PAID
Ironstone Bank Newport Beach, CA 92660-2835	OFC			\$33.00
Republican Party of Orange County (Federal) Orange, CA 92867-3444	TSF			\$850.00
***TREASURER*** Mr. Mark Bucher Santa Ana, CA 92705-3162				
Republican Party of Orange County (Federal) Orange, CA 92867-3444	TSF			\$5,602.24
***TREASURER*** Mr. Mark Bucher Santa Ana, CA 92705-3162				

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

#### Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from11/01/2009	FORM 400				
through <u>12/26/2009</u>	Page <u>12</u> of <u>25</u>				
	I.D. NUMBER 742088				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Republican Party of Orange County (State Acct.)

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Republican Party of Orange County (Federal) Orange, CA 92867-3444	TSF		\$5,000.00
***TREASURER*** Mr. Mark Bucher Santa Ana, CA 92705-3162			
Republican Party of Orange County (Federal) Orange, CA 92867-3444	TSF		\$6,000.00
***TREASURER*** Mr. Mark Bucher Santa Ana, CA 92705-3162			
Republican Party of Orange County (Federal) Orange, CA 92867-3444	TSF		\$2,500.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

#### Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from11/01/2009	FORM 400				
through <u>12/26/2009</u>	Page <u>13</u> of <u>25</u>				
	I.D. NUMBER 742088				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Republican Party of Orange County (State Acct.)

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
***TREASURER*** Mr. Mark Bucher Santa Ana, CA 92705-3162				
Republican Party of Orange County (Federal) Orange, CA 92867-3444	TSF			\$4,310.24
***TREASURER*** Mr. Mark Bucher Santa Ana, CA 92705-3162				

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$31,098.76

#### Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

	CONEDULE
Statement covers period	CALIFORNIA 460
from11/01/2009	FORM 400
through <u>12/26/2009</u>	Page <u>14</u> of <u>25</u>

I.D. NUMBER

742088

SEE INSTRUCTIONS ON REVERSE	

NAME OF FILER

Republican Party of Orange County (State Acct.)

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

	· ·				, ,
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD

 $<sup>^{\</sup>star}$  Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTALS**

#### **Schedule F Summary**

Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS _	
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS _	
3. Net change this period. ( <b>Subtract</b> Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	<b>NET</b> _	May be a negative number.

Type or print in ink.

Amounts may be rounded to whole dollars.

	CONLEGEL
Statement covers period	CALIFORNIA A CO
from11/01/2009	FORM 40U
through _12/26/2009	Page 15 of 25
	I.D. NUMBER 742088

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Republican Party of Orange County (Federal)

Republican Party of Orange County (State Acct.)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC	Reimbursement:See Memos	\$169.74
OFC	Copier Maintenance	\$527.76
VOT	Paid Service For Voter Registration	\$452.34
VOT	Paid Service For Voter Registration	\$176.40
	OFC OFC	OFC Reimbursement:See Memos  OFC Copier Maintenance  VOT Paid Service For Voter Registration

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1326.24

Type or print in ink. Amounts may be rounded to whole dollars.

	OOTILDOLL
Statement covers period	CALIFORNIA 460
from11/01/2009	FORM 46U
through _12/26/2009	Page 16 of 25
	I.D. NUMBER 742088

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Republican Party of Orange County (Federal)

Republican Party of Orange County (State Acct.)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The KAL Group Willows, CA 95988-9788	PRO	Bookkeeping	\$202.97
AT&T Mobility Orange, CA 92868-2883	OFC	Cell Phone	\$109.94
M Power Communications Irvine, CA 92614-6749	OFC	Telpehone	\$305.36
Pick Up Stix Lake Forest, CA 92630-	MTG	Lunch Meeting	\$132.52
Attach additional information on appropriately labeled continuation she	ets.	1	TOTAL* \$750.79

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL
Statement covers period	CALIFORNIA A CO
from11/01/2009	FORM 46U
through _12/26/2009	Page <u>17</u> of <u>25</u>
	I.D. NUMBER 742088

SCHEDULE G

**AMOUNT PAID** 

NAME OF AGENT OR INDEPENDENT CONTRACTOR Republican Party of Orange County (Federal)

Republican Party of Orange County (State Acct.)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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CODE

OR

**DESCRIPTION OF PAYMENT** 

(IF COMMITTEE, ALSO ENTER I.D. NUMBER) M Power Communications OFC Telephone \$309.94 Irvine, CA 92614-6749 Employers Resource SAL Leased Employees: less than 25 oct FEA \$4,668.50 Tustin, CA 92780-3321 Pitney Bowes POS \$1,547.19 Postage Louisville, KY 40299-1800 Arno Political Consultants VOT \$156.03 Paid Service for Voter Registration Carlsbad, CA 92010-6659

Attach additional information on appropriately labeled continuation sheets.

NAME AND ADDRESS OF PAYEE OR CREDITOR

**TOTAL\*** \$470.97

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL
Statement covers period	CALIFORNIA A CO
from11/01/2009	FORM 40U
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Republican Party of Orange County (State Acct.)

Republican Party of Orange County (Federal)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
First Data Merchant Services Atlanta, GA 30342-4756	OFC	Credit Card Processing	\$128.78
The KAL Group Willows, CA 95988-9788	PRO	Bookkeeping	\$185.52
Konica Minolta Buisness Solutions USA, Inc. Los Angeles, CA 90074-0252	OFC	Copier Maintenance	\$105.86
Ironstone Bank Newport Beach, CA 92660-2835	OFC	Credit Card Processing Fee	\$128.56

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$548.72

Type or print in ink. Amounts may be rounded to whole dollars.

	OONEDOLE
Statement covers period	CALIFORNIA 460
from11/01/2009	FORM 46U
through _12/26/2009	Page 19 of 25
	I.D. NUMBER 742088

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Republican Party of Orange County (State Acct.)

Republican Party of Orange County (Federal)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Richard Nixon Presidential Library & Museum Yorba Linda, CA 92886-3903	MTG	Facility Rent-Youth Associates Meeting	\$1,551.56
Audra Adams Newport Beach, CA 92660-8406	OFC	Reimbursement:See Memos	\$173.37
Employers Resource Tustin, CA 92780-3321	SAL	Leased Employees: less than 25 pct FEA	\$5,055.60
Employers Resource Tustin, CA 92780-3321	SAL	Leased Employees: less than 25 pct FEA	\$3,543.83
Attach additional information on appropriately labeled continuation sh	neets.		TOTAL* \$182.37

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	002022 (
Statement covers period	CALIFORNIA 460
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Republican Party of Orange County (Federal)

Republican Party of Orange County (State Acct.)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Arno Political Consultants Carlsbad, CA 92010-6659	VOT	Paid Service for Voter Registration	\$199.08
Arno Political Consultants Carlsbad, CA 92010-6659	VOT	Paid Service for Voter Registration	\$179.34
FedEx Kinko's Orange, CA 92867	MTG	Photocopies	\$306.95
CustomInk Mclean, VA 22102-4234	MTG	T-Shirts-Youth Associates Meeting	\$1,477.50

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$686.37

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A C		
from11/01/2009	CALIFORNIA 460		
through _12/26/2009	Page 21 of 25		
	I.D. NUMBER		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Republican Party of Orange County (State Acct.)

Republican Party of Orange County (Federal)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Paul Babbington Aliso Viejo, CA 92656-1763	OFC	Reimbursement:See Memos	\$114.80
Employers Resource Tustin, CA 92780-3321	SAL	Leased Employees: less than 25 pct FEA	\$5,126.59
Konica Minolta Buisness Solutions USA, Inc. Los Angeles, CA 90074-0252	OFC	Copier Maintenance	\$105.86
Orange Katella, LLC/Frank P. Greinke, Owner Orange, CA 92867-3449		Inkind: Rent	\$3,904.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$228.66

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A C		
from11/01/2009	FORM 40U		
through _12/26/2009	Page <u>22</u> of <u>25</u>		
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SCHEDULE G

NAME OF FILER Republican Party of Orange County (State Acct.)

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR Republican Party of Orange County (Federal)

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks

FIL candidate filing/ballot fees

FND fundraising events

FND independent expenditure supporting/opposing others (explain)\*

FND independent expenditure supporting/opposing others (explain)\*

FND independent expenditure supporting/opposing others (explain)\*

FND phone banks

FND polling and survey research

FNS staff/spouse travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Audra Adams Newport Beach, CA 92660-8406	TRS	Mileage Reimbursement	\$108.27
InkHead Winder, GA 30680-8364	MTG	Promotional Products-Youth Associates Meeting	\$708.68
AT&T Mobility Orange, CA 92868-2883	OFC	Cell Phone	\$108.47
Arno Political Consultants Carlsbad, CA 92010-6659	VOT	Paid Service for Voter Registration	\$152.04

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1077.46

Type or print in ink.

Amounts may be rounded to whole dollars.

	OONEDOLE		
Statement covers period	CALIFORNIA A C		
from11/01/2009	FORM 40U		
through _12/26/2009	Page 23 of 25		
	I.D. NUMBER 742088		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Republican Party of Orange County (Federal)

Republican Party of Orange County (State Acct.)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express Weston, FL 33331-3626	MTG	Credit Card Payment:See Memos	\$4,357.92
Employers Resource Tustin, CA 92780-3321	SAL	Leased Employees: less thn 25 pct FEA	\$367.79

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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**TOTAL\*** \$371.79

Schedule H -	
Loans Made to	Others*

### Type or print in ink.

	SCHEDULE H
Statement covers period	CALIFORNIA 460
11/01/2000	FORM 40U

_oans Made to Others*		Amounts may be rounded to whole dollars.		from 11/01/2009		FORM 460		
EEE INSTRUCTIONS ON REVERSE					through <u>12/26/20</u>	009	Page <u>24</u>	of <u>25</u>
IAME OF FILER Republican Party of Orange County (State Acct.)				1			I.D. NUMBER 742088	
ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans lso be reported on Schedule E.	forgiven must	SUBTOTALS						
						(Enter (e) on Schedule I, Line 3)		
Schedule H Summary							_	
. Loans made this period Total Column (b) plus unitemized loans								** If Required
Payments received on loans  Total Column (c) plus unitemized paym								
B. Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.)				NET (May be a ne	gative number)		

#### Schedule I Miscellaneous Increases to Cash

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.
Amounts may be rounded to whole dollars.

NAME OF FILER Republican Party	I.D. NUMBER 742088			
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF REC	EIPT	AMOUNT OF INCREASE TO CASH
11/6/2009	California Republican Party - State Acct Burbank, CA 91506-1727	Reimbursement for Voter Registration Exp	enses	\$15,800.00
	Filer ID: 810163			
Contrib. Date:11/18/2009	***TRANSFER TRANSACTION*** Republican Party of Orange County (Federal) Orange, CA 92867-3444	Federal Share of November Rent		\$819.84
	Filer ID: C00158402			
Attach ac	Iditional information on appropriately labeled continuation sheets.		SUBTOTA	<b>L</b> \$16,619.84
Schedule I	Summary			
1. Increases t	o cash of \$100 or more this period		\$16,619.84	
2. Unitemized	l increases to cash under \$100 this period		\$0.00	-
3. Total of all	interest received this period on loans made to others. (Schedule H.	Column (e).)	\$0.00	

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

Summary Page, Line 14.)....

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**TOTAL** \$16,619.84